AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec	No.	5. Project No. (If applicable)
04	2003DEC30	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S0302A
TACOM WARREN BLDG 231		DCMA PHOENIX			
AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096		TWO RENAISSANCE SQU 40 N. CENTRAL AVENU			
WARREN, MICHIGAN 48397-5000		PHOENIX, AZ	85004-4424		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: SEEBURGR@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			nt Of Solicitation	
HONEYWELL INTERNATIONAL INC					
1300 W. WARNER ROAD			9B. Dated (See	Item 11)	
MAIL STOP 1207-2BB			Dated (See	iciii II)	
TEMPE, AZ. 85285-2896		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-D-	-N034/0004	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (So	ee Item 13)	
Code 02LU7 Facility Code 1BFP	7		2003JAN31	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified t	or receipt of Of	fers	
is extended, is not extended.		•	•		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	oncitation and t	ınıs amendment, a	na is received prior to the
12. Accounting And Appropriation Data (If recons on Change to Obligation Data	(uired)				
NO CHANGE TO OBLIGATION DATA					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G		act/Order No. As Described In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The C	hanges Set Forth l	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	8 \	such as changes	in paying office, a	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		nt of Both Pa	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		WILLIAM ABRAMSON			• ′
15B. Contractor/Offeror	15C. Date Signed	ABRAMSOW@TACOM. AB 16B. United States Of		574-7220	16C. Date Signed
155. Contractor/Officion	13C. Date Signed	Tob. Omicu States Of	A A A A A A A A A A A A A A A A A A A		100. Date Signed
	_	By	/SIGNED/	2.00	2003DEC30
(Signature of person authorized to sign)		(Signature	of Contracting (Officer)	

	Page 2 of 7
CONTINUATION SHEET PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04	

Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 04, to Delivery Order 0004 is to revise the required delivery schedule for the remaining quantities on this order for CLINs 0012AB, 0022AB, 0032AB and 0042AB as noted herein.

Except as noted above, all other terms, conditions and specifications of the Order and the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04

Page 3 **of** 7

0012AB	SECTION B -	SUPPLIES OR SERVICE	S AND PRICES/COSTS				
0012AB	PRODUCTION						
0012AB	PRODUCTION						
		QUANTITY		412673	EA	\$64.28000	\$ 26,526,620.44
	PROGRAM YEA NOUN: PLATE PRON: EH34S AMS CD: 060	PAIRS 422EH PRON AMD:	08 ACRN: AA				
	BEST C	ACKING/SPECIFICATIO	ACT ACCEPTANCE APPENDI				
		<u>and Acceptance</u> Origin ACCEPTA	NCE: Origin				
	DOC	or Performance SUPPL					
		<u>ILSTRIP</u> <u>ADDR</u> <u>S</u> V2317S852 W31G1Z	IG CD MARK FOR TP CD L 1				
	DEL REL CD 010	<u>QUANTITY</u> 25,609	<u>DEL DATE</u> 29-DEC-2003				
	011		29-JAN-2004				
	012	25,000	27-FEB-2004				
	013	25,000	30-MAR-2004				
	014	25,000	30-APR-2004				
	015	25,000	31-MAY-2004				
	016	25,000	30-JUN-2004				
	017	35,000	30-JUL-2004				
	018	35,000	30-AUG-2004				
	019	35,000	30-SEP-2004				
	020	35,000	29-OCT-2004				
	021	10,064	30-NOV-2004				
	FOB POINT:	Origin					
	(W31G1Z)	RCEL POST ADDRESS XR W0L7 ANNISTON MU TRANS OFFICER 256 2 7 FRANKFORD AVE BLD ANNISTON	35 6837 CL V G 380				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04

Page 4 of 7

ITEM NO	S	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CON	TRACT/DELIVERY (DAAE07-01-D-N(
0022AB	PRODUCTION QUA	NTITY		1585	EA	\$3,122.42000	\$4,949,035.70
	PROGRAM YEAR: NOUN: FORWARD PRON: EH34S425 AMS CD: 060011	BELLOWS ASSEMBLY EH PRON AMD:	06 ACRN: AA				
	BEST COMM	ING/SPECIFICATION ERCIAL-SEE CONTRACTION: Commercial	ACT ACCEPTANCE APPEND				
	Inspection and	<u>Acceptance</u> igin ACCEPTA	NCE: Origin				
		SUPPL TRIP ADDR S	SIG CD MARK FOR TP CI L 1 DEL DATE 29-DEC-2003	2			
	012	90	29-JAN-2004				
	013	100	27-FEB-2004				
	014	100	30-MAR-2004				
	015	100	30-APR-2004				
	016	100	31-MAY-2004				
	017	100	30-JUN-2004				
	018	140	30-JUL-2004				
	019	140	30-AUG-2004				
	020	140	30-SEP-2004				
	021	140	29-OCT-2004				
	022	140	30-NOV-2004				
	FOB POINT: Ori	gin					
	(W31G1Z) XR TRA 7 F	L POST ADDRESS W0L7 ANNISTON MU NS OFFICER 256 2 RANKFORD AVE BLI ISTON	35 6837 CL V				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04

Page 5 of 7

ITEM NO	S	SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COI	NTRACT/DELIVERY DAAE07-01-D-N					
0032AB	PRODUCTION QUA	ANTITY		1404	EA	\$1,932.27000	\$ 2,712,907.08
		LLOWS ASSEMBLY 4EH PRON AMD:	06 ACRN: AA				
	BEST COM	KING/SPECIFICATI MERCIAL-SEE CONT ATION: Commercia	RACT ACCEPTANCE APPEND	ı			
	Inspection and INSPECTION: On	<u>d Acceptance</u> rigin ACCEPI	'ANCE: Origin				
		SUPPL	SIG CD MARK FOR TP C	2			
	DEL REL CD	QUANTITY					
	012	90	29-JAN-2004				
	013	100	27-FEB-2004				
	014	100	30-MAR-2004				
	015	100	30-APR-2004				
	016	100	31-MAY-2004				
	017	100	30-JUN-2004				
	018	140	30-JUL-2004				
	019	140	30-AUG-2004				
	020	140	30-SEP-2004				
	021	74	29-OCT-2004				
	FOB POINT: Or	igin					
	(W31G1Z) XR TRJ 7 1	EL POST ADDRESS W0L7 ANNISTON M ANS OFFICER 256 FRANKFORD AVE BI					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04

Page 6 of 7

ITEM NO	S	SUPPLIES/SERV	TCES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COI	NTRACT/DELIVERY DAAE07-01-D-N					
0042AB	PRODUCTION QUA	ANTITY		1577	EA	\$366.83000	\$ 578,490.91
	PROGRAM YEAR: NOUN: MICA PL PRON: EH34S42 AMS CD: 06001	ATES 3EH PRON AMD:	07 ACRN: AA				
	BEST COM	KING/SPECIFICATI MERCIAL-SEE CONT ATION: Commercia	TRACT ACCEPTANCE APPEND	ı			
	Inspection and INSPECTION: 0:		CANCE: Origin				
		SUPPL	SIG CD MARK FOR TP C	<u>D</u>			
	DEL REL CD						
	012	90	29-JAN-2004				
	013	100	27-FEB-2004				
	014	100	30-MAR-2004				
	015	100	30-APR-2004				
	016	100	31-MAY-2004				
	017	100	30-JUN-2004				
	018	140	30-JUL-2004				
	019	140	30-AUG-2004				
	020	140	30-SEP-2004				
	021	140	29-OCT-2004				
	022	53	30-NOV-2004				
	FOB POINT: Or	igin					
	(W31G1Z) XR	EL POST ADDRESS WOL7 ANNISTON M ANS OFFICER 256	MUNITIONS CENTER 235 6837 CL V				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04

Page 7 of 7

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N034/0004				
	DAAE07-01-D-N034/0004				